

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs.46,948-00 to M/s. Sankalpa Enterprises towards the cost for supply of some stationery items being used in the peshi of Prl Secretary, and the Department - Sanction of expenditure of Rs.46,948-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 247

Dated: 24.10.2011,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From I&I Dept, Letter No.379/I&I/OP-1/2011,dt.26-09-2011.
3. From M/s. Sankalpa Enterprises , Invoice No. 13353, dt. 12.10.2011.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 46,948-00 (Rupees forty six thousand nine hundred and forty eight only) in favour of M/s. Sankalpa Enterprises, Hyderabad, towards the cost for supply of stationery items being used in the peshi of Prl Secretary, and the department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Sankalpa Enterprises, Hyderabad, **HDFC Bank A/c No.02182000000287 Malakpet Branch**” for settlement of bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Sankalpa Enterprises,
H.No.10-1-92/3/116/B,Ampro Colony,
Saroornagar, Hyd.
Infrastructure & Investment Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.